

## Message Text

LIMITED OFFICIAL USE

PAGE 01 STATE 118147

60

ORIGIN SS-15

INFO OCT-01 EUR-12 ISO-00 ABF-01 OIC-02 A-01 OPR-02 NSC-05

NSCE-00 SSO-00 CPR-01 /040 R

DRAFTED BY S/S-EX:WLITTREL:MKWM

APPROVED BY S/S-EX:LLEATON

EUR/EX - MR. GEISEL

A/BF - MR. MURRAY (BY PHONE)

OIC - MR. JACKSON

S - LPBREMER

S/S - REWOODS

DESIRED DISTRIBUTION

S/S-EX

----- 113211

O 202338Z MAY 75

FM SECSTATE WASHDC

TO AMEMBASSY PARIS IMMEDIATE

LIMITED OFFICIAL USE STATE 118147

E.O. 11652: N/A

TAGS: OVIP (KISSINGER, HENRY A)

SUBJECT: SECVISIT - FUNDING

NOTE: THE FOLLOWING FUNDING INSTRUCTIONS APPLY TO  
THOSE ACTIVITIES AND TO THOSE MEMBERS OF THE SECRETARY'S  
PARTY, MEMBERS OF ADVANCE TEAMS AS WELL AS THOSE  
TRAVELLING ABOARD THE SECRETARY'S AIRCRAFT, NOT REPEAT  
NOT FUNDED BY OIC OR COVERED BY OIC TRAVEL ORDERS.  
SEPARATE INSTRUCTIONS ON OIC FUNDING FOLLOW BY SEPTTEL.

1. APPROPRIATION 1950522; ALLOTMENT 5K-1001-7:  
CHARGE THE FOLLOWING, AND ONLY THE FOLLOWING, TO THIS  
ALLOTMENT:

LIMITED OFFICIAL USE

LIMITED OFFICIAL USE

PAGE 02 STATE 118147

A. ALL COSTS FOR LODGING, MEALS AND INCIDENTALS FOR

THE SECRETARY, AND FOR ANY OTHER PARTY MEMBER SPECIFICALLY  
AUTHORIZED BY SUBSEQUENT MESSAGE(S).

B. COST OF MEALS FOR LOCALS AND MARINE SECURITY GUARDS  
WORKING IN SUPPORT OF THE VISIT WHO MUST WORK SHIFTS IN  
EXCESS OF EIGHT HOURS. SPECIAL ARRANGEMENTS SHOULD BE  
MADE WITH HOTEL SO THAT THESE COSTS DO NOT APPEAR ON  
CONTROL ROOM BILL.

C. VOUCHERING INSTRUCTIONS: VOUCHERS FOR EXPENSES  
CHARGED TO THIS ALLOTMENT SHOULD BE CLASSIFIED, "LIMITED  
OFFICIAL USE - PURSUANT TO 31 USC, SECTION 105-RS291".  
IN ADDITION TO THE REQUIREMENTS FOR REPORTING EXPENDI-  
TURES UNDER FS-477 PROCEDURES, ONE COPY EACH OF THE  
VOUCHER AND SUPPORTING DOCUMENTS AND RECEIPTED BILLS  
SHOULD BE FORWARDED TO THE EXECUTIVE DIRECTOR, S/S-EX.

2. APPROPRIATION 1950113; ALLOTMENT 1001; OBLIGATION  
502449; OBJECT 2589: THE FOLLOWING EXPENSES INCURRED  
FOR STATE, REPEAT STATE, PERSONNEL ACCOMPANYING THE  
SECRETARY, MEMBERS OF SECRETARIAT AND SY ADVANCE  
INCLUDING TECHNICAL TEAMS SHOULD BE CHARGED TO THIS  
ALLOTMENT:

A. BASIC COST OF HOTEL ROOMS, INCLUDING TAXES BUT  
EXCLUSIVE OF ALL CHARGES FOR RESTAURANT, LAUNDRY OR  
SIMILAR PERSONAL SERVICE CHARGES WHICH WILL BE FOR THE  
PERSONAL ACCOUNT OF THE OCCUPANT WHO WILL BE RESPONSIBLE  
FOR SETTling WITH THE HOTEL BEFORE DEPARTURE.

B. COST OF ALL HOTEL ROOMS USED FOR OFFICES, CONTROL  
ROOMS ETC. INSTRUCT HOTEL MANAGEMENT NOT REPEAT NOT TO  
ACCEPT ANY FOOD OR BEVERAGE CHARGES TO THESE ROOMS.

C. COST OF HOTEL ROOMS USED BY SY AGENTS FOR OFFICIAL  
PURPOSES AND FOR CAR RENTALS WHEN AUTHORIZED BY THE  
SENIOR MEMBER OF THE SY ADVANCE TEAM.

D. VOUCHERING INSTRUCTIONS: COPIES OF ALL OBLIGATING  
DOCUMENTS TOGETHER WITH COPIES OF ALL PAID BILLS SHOULD  
LIMITED OFFICIAL USE

LIMITED OFFICIAL USE

PAGE 03 STATE 118147

BE FORWARDED TO THE EXECUTIVE DIRECTOR, S/S-EX.

3. APPROPRIATION 1950113; ALLOTMENT 2034: THE FOLLOWING  
EXPENSES INCURRED FOR US SECRET SERVICE (USSS), NATIONAL  
SECURITY COUNCIL (NSC) AND WHITE HOUSE COMMUNICATIONS  
AGENCY (WHCA) PERSONNEL BOTH ACCOMPANYING SECRETARY OR  
MEMBERS OF ADVANCE TEAMS, SHOULD BE CHARGED TO THIS  
ALLOTMENT:

A. BASIC COST OF HOTEL ROOMS INCLUDING TAXES BUT EXCLUSIVE OF RESTAURANT, LAUNDRY ETC., CHARGES WHICH ARE FOR THE PERSONAL ACCOUNT OF THE OCCUPANT.

B. COST OF HOTEL ROOMS USED BY THE USSS AND WHCA FOR OFFICIAL PURPOSES AND FOR CAR RENTALS WHEN AUTHORIZED BY THE SENIOR USSS/WHCA REPRESENTATIVES.

C. FOR ALL CHARGES AGAINST THIS ALLOTMENT SEPARATE, REPEAT SEPARATE, FS-477'S FOR NSC, USSS AND WHCA WITH SUPPORTING DOCUMENTS AND RECEIPTED BILLS SHOULD BE FORWARDED TO THE DEPARTMENT, ATTN: BF/FS, MR. KEN DAY.

4. PRESS: MEMBERS OF THE PRESS ACCOMPANYING THE SECRETARY ARE INDIVIDUALLY RESPONSIBLE FOR PAYING HOTEL BILLS.

5. AIRCRAFT CREW: CREW MEMBERS FROM THE SECRETARY'S AIRCRAFT AND CREW MEMBERS OF ANY OTHER AIRCRAFT USED IN SUPPORT OF THE VISIT ARE INDIVIDUALLY RESPONSIBLE FOR PAYING HOTEL BILLS.

6. OTHER EXPENSES:

A. ALL COSTS FOR OUT OF COUNTRY TDY PERSONNEL USED IN SUPPORT OF THE VISIT WILL BE BORNE BY THE REGIONAL BUREAU.

B. EXPENSES INCURRED FOR (I) AMERICAN AND FSL OVERTIME; (II) VEHICLE RENTALS; (III) EQUIPMENT RENTALS; (IV) ALL TELEPHONE INSTALLATION AND SERVICE CHARGES; (V) PRINTING; AND (VI) SUPPLIES ARE ALL CHARGEABLE TO OIC'S ALLOTMENT LIMITED OFFICIAL USE

LIMITED OFFICIAL USE

PAGE 04 STATE 118147

WHICH WILL BE SUBJECT OF SEPTEL. REPRESENTATION FUNCTIONS HOSTED BY EMBASSY OFFICERS IN HONOR OF THE SECRETARY AND PARTY SHOULD BE DISCUSSED WITH THE OIC ADVANCE.

7. POST SHOULD COORDINATE WITH HOTEL ON BILLING PROCEDURES. INSURE ROOMS ONLY ARE ON OFFICIAL ACCOUNTS. PERSONAL CHARGES ARE RESPONSIBILITY OF OCCUPANT. SUGGEST SEPARATE BILLS.

8. ADMINISTRATIVE OFFICER ACCOMPANYING PARTY AUTHORIZED MAKE DETERMINATION AND INCUR ADDITIONAL CHARGES TO ACCOUNTS AS NECESSARY.

9. ANY QUESTIONS REGARDING FUNDING OF THE VISIT SHOULD

BE DIRECTED TO S/S-EX OR DISCUSSED WITH THE ADMINISTRATIVE OFFICER ACCOMPANYING THE PARTY. INGERSOLL

LIMITED OFFICIAL USE

NNN

## Message Attributes

**Automatic Decaptioning:** X  
**Capture Date:** 01 JAN 1994  
**Channel Indicators:** n/a  
**Current Classification:** UNCLASSIFIED  
**Concepts:** n/a  
**Control Number:** n/a  
**Copy:** SINGLE  
**Draft Date:** 20 MAY 1975  
**Decaption Date:** 01 JAN 1960  
**Decaption Note:**  
**Disposition Action:** RELEASED  
**Disposition Approved on Date:**  
**Disposition Authority:** ElyME  
**Disposition Case Number:** n/a  
**Disposition Comment:** 25 YEAR REVIEW  
**Disposition Date:** 28 MAY 2004  
**Disposition Event:**  
**Disposition History:** n/a  
**Disposition Reason:**  
**Disposition Remarks:**  
**Document Number:** 1975STATE118147  
**Document Source:** CORE  
**Document Unique ID:** 00  
**Drafter:** EX:WLITTREL:MKWM  
**Enclosure:** n/a  
**Executive Order:** N/A  
**Errors:** N/A  
**Film Number:** D750177-0624  
**From:** STATE  
**Handling Restrictions:** n/a  
**Image Path:**  
**ISecure:** 1  
**Legacy Key:** link1975/newtext/t19750534/aaaabeiv.tel  
**Line Count:** 171  
**Locator:** TEXT ON-LINE, ON MICROFILM  
**Office:** ORIGIN SS  
**Original Classification:** LIMITED OFFICIAL USE  
**Original Handling Restrictions:** n/a  
**Original Previous Classification:** n/a  
**Original Previous Handling Restrictions:** n/a  
**Page Count:** 4  
**Previous Channel Indicators:** n/a  
**Previous Classification:** LIMITED OFFICIAL USE  
**Previous Handling Restrictions:** n/a  
**Reference:** n/a  
**Review Action:** RELEASED, APPROVED  
**Review Authority:** ElyME  
**Review Comment:** n/a  
**Review Content Flags:**  
**Review Date:** 16 MAY 2003  
**Review Event:**  
**Review Exemptions:** n/a  
**Review History:** RELEASED <16 MAY 2003 by CunninFX>; APPROVED <03 OCT 2003 by ElyME>  
**Review Markings:**

Margaret P. Grafeld  
Declassified/Released  
US Department of State  
EO Systematic Review  
05 JUL 2006

**Review Media Identifier:**  
**Review Referrals:** n/a  
**Review Release Date:** n/a  
**Review Release Event:** n/a  
**Review Transfer Date:**  
**Review Withdrawn Fields:** n/a  
**Secure:** OPEN  
**Status:** NATIVE  
**Subject:** SECVISIT - FUNDING NOTE: THE FOLLOWING FUNDING INSTRUCTIONS APPLY TO  
**TAGS:** OVIP, (KISSINGER, HENRY A)  
**To:** PARIS  
**Type:** TE  
**Markings:** Margaret P. Grafeld Declassified/Released US Department of State EO Systematic Review 05 JUL 2006